

REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside			Page 1 Of 38	
1. Request No. W58RGZ-07-T-0512	2. Date Issued 2007JUL03	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA1		
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-AL-A REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: AV GROUND SKO			6. Deliver by (Date) See Schedule			
			7. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other			
5B. For Information Call: (Name and telephone no.) (No collect calls) KIMBERLY GARRETT (256)955-9211 EMAIL: KIMBERLY.A.GARRETT@US.ARMY.MIL			9. Destination (Consignee and address, including Zip Code) See Schedule			
8. To: Name and Address, Including Zip Code MAGNUM PRODUCTS LLC 215 POWER DRIVE BERLIN, WI 54923-2420						
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007JUL17		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. Schedule (Include applicable Federal, State, and local taxes)						
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)	
(See Schedule)						
12. Discount For Prompt Payment		a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days	
					Number	Percentage
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. Name and Address of Quoter (Street, City, County, State and Zip Code)			14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation	
			16. Signer			
			a. Name (Type or Print)		b. Telephone	
			c. Title (Type or Print)		Area Code	
		Number				

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: 0SUA9 PART NR: 14223 SECURITY CLASS: Unclassified NSN 5935-01-H97-4566 (End of narrative A001)				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: JACK,SIDE WIND PRON: AX7L0119AX PRON AMD: 01 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C846 W908J9 J W91VP2 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 2 0014 FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393	2	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16691 SECURITY CLASS: Unclassified NSN 2940-01-H97-4545 (End of narrative A001)				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: FILTER,OIL PRON: AX7L0097AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT													
0003AA	PART NR: 16692 SECURITY CLASS: Unclassified NSN 3030-01-H97-4546 (End of narrative A001)	16	EA	\$ _____	\$ _____													
	<u>PRODUCTION QUANTITY</u> NOUN: BELT,ALTERNATOR PRON: AX7L0098AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58H0Z7177C826</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>16</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58H0Z7177C826	W908J9	J	W91VP2	2	<u>DEL REL CD</u>
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
001	W58H0Z7177C826	W908J9	J	W91VP2	2													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																
001	16	0014																
0004	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 65388 SECURITY CLASS: Unclassified																	

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	NSN 6210-01-H97-4552 (End of narrative A001)	3	EA	\$ _____	\$ _____
	<u>PRODUCTION QUANTITY</u>				
	NOUN: LIGHT,INDICATOR (MA PRON: AX7L0104AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7177C832 W908J9 J W91VP2 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3 0014				
	FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393				
0005	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 14249 SECURITY CLASS: Unclassified NSN 5930-01-H97-4550 (End of narrative A001)				

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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: SWITCH,TOGGLE 15AMP PRON: AX7L0102AX PRON AMD: 03 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58H0Z7177C830 W908J9 J W91VP2 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>	8	EA	\$ _____	\$ _____
0006	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16743 SECURITY CLASS: Unclassified</p> <p>NSN 5895-01-H97-4548</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 7 of 38
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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: ALTERNATOR PRON: AX7L0100AX PRON AMD: 03 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7177C828 W908J9 J W91VP2 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>	3	EA	\$ _____	\$ _____
0007	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 14222 SECURITY CLASS: Unclassified</p> <p>NSN 5935-01-H97-4565</p> <p>(End of narrative A001)</p>				
0007AA	<p><u>PRODUCTION QUANTITY</u></p>	2	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: JACK, TOP WIND PRON: AX7L0118AX PRON AMD: 02 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW STMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7177C845 W908J9 J W91VP2 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 2 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>				
0008	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 15195 SECURITY CLASS: Unclassified</p> <p>NSN 2920-01-H97-4553</p> <p>(End of narrative A001)</p>				
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SWITCH, ENGINE PRON: AX7L0105AX PRON AMD: 02</p>	4	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u> 001 W58H0Z7177C833 W908J9 J W91VP2 2 <u>DEL REL CD</u><u>QUANTITY</u><u>DAYS AFTER AWARD</u> 001 4 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>				
0009	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16694 SECURITY CLASS: Unclassified</p> <p>NSN 6620-01-H97-4554</p> <p>(End of narrative A001)</p>				
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INDICATOR,GLOW PLUG PRON: AX7L0106AX PRON AMD: 02 AMS CD: 070011</p>	3	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u> 001 W58H0Z7177C834 W908J9 J W91VP2 2 <u>DEL REL CD</u><u>QUANTITY</u><u>DAYS AFTER AWARD</u> 001 3 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>				
0010	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 14156 SECURITY CLASS: Unclassified NSN 5925-01-H97-4555 (End of narrative A001)</p>				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BREAKER,20 AMP PRON: AX7L0107AXPRON AMD: 02 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951</p>	4	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>UNIT PACK: 001INTERMEDIATE PACK: 000</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>MIL-STD-129 markings shall apply.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W58H0Z7177C835 W908J9 J W91VP2 2</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 4 0014</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(W908J9) SU W0WF SUPPLY AND SERVICES DIV</div> <div>STORAGE MODULE</div> <div>BLDG 8022 COTTONWOOD ROAD</div> <div>REDSTONE ARSENAL AL 35898-5330</div> <div>MARK FOR: XR 0209 CS BN B CO</div> <div>OPERATION ENDURING FREEDOM</div> <div>APO AE 09393</div>				
0011	<div>NSN: Interim Control Number</div> <div>FSCM: 0SUA9</div> <div>PART NR: 14130</div> <div>SECURITY CLASS: Unclassified</div> <div>NSN 5975-01-H97-4556</div> <div>(End of narrative A001)</div>				
0011AA	<div>PRODUCTION QUANTITY</div> <div>NOUN: OUTLET,120V GFIC</div> <div>PRON: AX7L0108AX PRON AMD: 02</div> <div>AMS CD: 070011</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>IAW ASTMD 3951</div> <div>UNIT PACK: 001INTERMEDIATE PACK: 000</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div>	3	EA	\$	\$

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C836 W908J9 J W91VP2 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393</p>				
0012	<p>NSN: Interim Control Number FSCM: 0SUA9 PART NR: 15798 SECURITY CLASS: Unclassified</p> <p>NSN 5910-01-H97-4557</p> <p>(End of narrative A001)</p>				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CAPACITOR,GENERATOR PRON: AX7L0109AX PRON AMD: 02 AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p>	3	EA	\$ _____	\$ _____

CONTINUATION SHEET	<p align="center">Reference No. of Document Being Continued</p> <p>PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD</p>	<p>Page 13 of 38</p>
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MOD/AMD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C837 W908J9 J W91VP2 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3 0014				
	FOB POINT: Destination				
	SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330				
	MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393				
0013AA	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16556 SECURITY CLASS: Unclassified NSN 5840-01-H97-4558 (End of narrative A001)	3	EA	\$ _____	\$ _____
	<u>PRODUCTION QUANTITY</u>				
	NOUN: GENERATOR,COMPLETE PRON: AX7L0111AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001)				

0013AA

PRODUCTION QUANTITY

NOUN: GENERATOR, COMPLETE
PRON: AX7L0111AX PRON AMD: 02
AMS CD: 070011

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
IAW ASTM D 3951

UNIT PACK: 001 INTERMEDIATE PACK: 000

LEVEL PRESERVATION: Commercial

LEVEL PACKING: Commercial

MIL-STD-129 markings shall apply.

(End of narrative D001)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C838 W908J9 J W91VP2 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3 0014				
	FOB POINT: Destination				
	SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330				
	MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393				
	NSN: Interim Control Number				
	FSCM: 0SUA9				
	PART NR: 11460				
	SECURITY CLASS: Unclassified				
		NSN 6220-01-H97-4559			
	(End of narrative A001)				
0014AA	<u>PRODUCTION QUANTITY</u> NOUN: BRACKET,LIGHT SOCKE PRON: AX7L0112AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTM D 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	5	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 15 of 38
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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58H0Z7177C839 W908J9 J W91VP2 2</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 5 0014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W908J9) SU W0WF SUPPLY AND SERVICES DIV</p> <p>STORAGE MODULE</p> <p>BLDG 8022 COTTONWOOD ROAD</p> <p>REDSTONE ARSENAL AL 35898-5330</p> <p>MARK FOR: XR 0209 CS BN B CO</p> <p>OPERATION ENDURING FREEDOM</p> <p>APO AE 09393</p> <p>NSN: Interim Control Number</p> <p>FSCM: 0SUA9</p> <p>PART NR: 11391</p> <p>SECURITY CLASS: Unclassified</p> <p>NSN 6220-01-H97-4560</p> <p>(End of narrative A001)</p>	50	EA	\$ _____	\$ _____
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BULB,1000W MH SHORT</p> <p>PRON: AX7L0113AX PRON AMD: 02</p> <p>AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>IAW ASTMD 3951</p> <p>UNIT PACK: 001 INTERMEDIATE PACK: 000</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p>MIL-STD-129 markings shall apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 16 of 38
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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C840 W908J9 J W91VP2 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 50 0014 FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393 NSN: Interim Control Number FSCM: 0SUA9 PART NR: 11402 SECURITY CLASS: Unclassified NSN 6675-01-H97-4561 (End of narrative A001)				
0016AA	<u>PRODUCTION QUANTITY</u> NOUN: ASSY,LIGHT FIXTURE- PRON: AX7L0114AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7177C841 W908J9 J W91VP2 2	11	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 17 of 38
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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0017	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>11</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393 NSN: Interim Control Number FSCM: 0SUA9 PART NR: 11166 SECURITY CLASS: Unclassified NSN 5950-01-H97-4562 (End of narrative A001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	11	0014	3	EA	\$	\$								
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																
001	11	0014																	
0017AA	<u>PRODUCTION QUANTITY</u> NOUN: TRANSFORMER,METAL H PRON: AX7L0115AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58H0Z7177C842</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>3</td><td>0014</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58H0Z7177C842	W908J9	J	W91VP2	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	3	0014
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>														
001	W58H0Z7177C842	W908J9	J	W91VP2	2														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																	
001	3	0014																	

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0018	FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393																						
	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 14679 SECURITY CLASS: Unclassified NSN 5910-01-H97-4564 (End of narrative A001)																						
0018AA	<u>PRODUCTION QUANTITY</u> NOUN: CAPACITOR,METAL HAL PRON: AX7L0116AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTM D 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58H0Z7177C843</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>3</td><td>0014</td></tr></table> FOB POINT: Destination	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58H0Z7177C843	W908J9	J	W91VP2	2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	3	0014	3	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W58H0Z7177C843	W908J9	J	W91VP2	2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	3	0014																					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 19 of 38
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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393 NSN: Interim Control Number FSCM: OSUA9 PART NR: 16683 SECURITY CLASS: Unclassified NSN 2915-01-H97-4567 (End of narrative A001)				
0019AA	<u>PRODUCTION QUANTITY</u> NOUN: SOLENOID,FUEL PRON: AX7L0120AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58H0Z7177C847 W908J9 J W91VP2 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 4 0014 FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE	4	EA	\$ _____	\$ _____

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0020	BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330																						
	MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393																						
	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16677 SECURITY CLASS: Unclassified NSN 2920-01-H97-4568 (End of narrative A001)																						
0020AA	<u>PRODUCTION QUANTITY</u> NOUN: SWITCH,OIL PRESSURE PRON: AX7L0121AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTM D 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58H0Z7177C848</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>4</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58H0Z7177C848	W908J9	J	W91VP2	2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	4	0014	4	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W58H0Z7177C848	W908J9	J	W91VP2	2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	4	0014																					

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0021	MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393 NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16678 SECURITY CLASS: Unclassified NSN 2920-01-H97-4569 (End of narrative A001)																						
0021AA	<u>PRODUCTION QUANTITY</u> NOUN: SWITCH,TEMPERATURE PRON: AX7L0122AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58H0Z7177C849</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>4</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58H0Z7177C849	W908J9	J	W91VP2	2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	4	0014	4	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W58H0Z7177C849	W908J9	J	W91VP2	2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	4	0014																					

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0022	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16693 SECURITY CLASS: Unclassified NSN 2920-01-H97-4570 (End of narrative A001)																						
0022AA	<u>PRODUCTION QUANTITY</u> NOUN: GLOWPLUG,ENGINE PRON: AX7L0123AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58H0Z7177C850</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>9</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58H0Z7177C850	W908J9	J	W91VP2	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	9	0014	9	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58H0Z7177C850	W908J9	J	W91VP2	2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	9	0014																					

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 16745 SECURITY CLASS: Unclassified NSN 5930-01-H97-4571 (End of narrative A001)				
0023AA	<u>PRODUCTION QUANTITY</u> NOUN: THERMOSTAT PRON: AX7L0124AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7177C851 W908J9 J W91VP2 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 4 0014 FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393	4	EA	\$ _____	\$ _____
0024	NSN: Interim Control Number FSCM: 0SUA9				

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT													
0024AA	PART NR: 15073 SECURITY CLASS: Unclassified NSN 6150-01-H97-4573 (End of narrative A001)	3	EA	\$ _____	\$ _____													
	<u>PRODUCTION QUANTITY</u> NOUN: CABLE,BATTERY BLACK PRON: AX7L0126AX PRON AMD: 02 AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58H0Z7177C853</td><td>W908J9</td><td>J</td><td>W91VP2</td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>3</td><td>0014</td></tr></table> FOB POINT: Destination SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330 MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58H0Z7177C853	W908J9	J	W91VP2	2	<u>DEL REL CD</u>
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
001	W58H0Z7177C853	W908J9	J	W91VP2	2													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																
001	3	0014																
0025	NSN: Interim Control Number FSCM: 0SUA9 PART NR: 15074 SECURITY CLASS: Unclassified																	

Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0025AA	NSN 6150-01-H97-4572	3	EA	\$ _____	\$ _____																		
	(End of narrative A001)																						
	<u>PRODUCTION QUANTITY</u>																						
	NOUN: CABLE,BATTERY RED PRON: AX7L0125AX PRON AMD: 02 AMS CD: 070011																						
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW ASTMD 3951 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial MIL-STD-129 markings shall apply. (End of narrative D001)																						
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																						
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	<u>REL CD</u>					<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
	001					W58H0Z7177C852	W908J9	J	W91VP2	2													
	<u>DEL REL CD</u>					<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																
001	3	0014																					
FOB POINT: Destination																							
SHIP TO: (W908J9) SU W0WF SUPPLY AND SERVICES DIV STORAGE MODULE BLDG 8022 COTTONWOOD ROAD REDSTONE ARSENAL AL 35898-5330																							
MARK FOR: XR 0209 CS BN B CO OPERATION ENDURING FREEDOM APO AE 09393																							

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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC		

PACKAGING AND MARKING

	Regulatory Cite	Title	Date
1	52.208-4700	REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM)	JUL/2001
If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.			

(End of Clause)

2	52.247-4700	BAR CODE MARKINGS (USAAMCOM)	JUN/2003
Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.			

(End of Clause)

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
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DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

4	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
5	52.247-34	F.O.B. DESTINATION	NOV/1991

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-T-0512 MOD/AMD	Page 27 of 38
Name of Offeror or Contractor: MAGNUM PRODUCTS LLC		

SPECIAL CONTRACT REQUIREMENTS

6	52.243-4000	ENG CHG PROPOSAL, VALUE ENG CHG PROPOSAL, REQUEST FOR DEVIATION, REQUEST FOR WAIVER, ENG RELEASE RECORDS, NOTICE OF REVISION, & SPECIFICATION CHG NOTICE PREPARATION AND SUBMISSION INSTRUCTIONS	JUN/2005
1. Contractor initiated Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Request for Waivers (RFWs), collectively referred to as "proposals", shall be prepared, submitted and distributed in accordance with paragraphs 2, 3 and 4 below except as specified in paragraph 5 below.			
2. <u>Format.</u>			
a. Class 1 ECPs require the "Long Form Procedure" for documenting the change and describing the effects of the change on the suitability and supportability of the Configuration Item (CI). Class I ECPs should be limited to those that are necessary or offer significant benefit to the Government. Class I ECPs are those that affect the performance, reliability, maintainability, survivability, weight, balance, moment of inertia, interface characteristics, electromagnetic characteristics, or other technical requirements in the specifications and drawings. Class I ECPs also include those changes that affect Government Furnished Equipment, safety, compatibility, retrofit, operation and maintenance manuals, interchangeability, substitutability, replaceability, source control specifications and drawings, costs, guarantees or warranties, deliveries, or schedules. Class II ECPs are those that do not affect form, fit and function, cost, or schedule of the system CI and do not meet the other criteria described above for Class I ECPs.			
b. Long Form Procedure: Class I changes to the CI require that AMSAM-RD Form 523, pages 1 through 7 (as applicable), be prepared. Use of this procedure assures that all effects of the change on the CI are properly addressed and documented to the necessary detail to allow proper evaluation of the proposed change.			
c. Short Form Procedure: ECPs and VECPs , which meet the requirements of Class II ECPs, shall be prepared using AMSAM-RD Form 523 (page 1 only). Supplemental pages may be used with the form as necessary. The responsible Contract Management Office (CMO) will enter the appropriate data in Block 5 "Class of ECP", Block 6 "Justification Codes", and Block 7 "Priority."			
d. The Contractor shall not manufacture items for acceptance by the Government that incorporate a known departure from requirements, unless the Government has approved a RFD. RFDs shall be prepared using AMSAM-RD Form 527 or AMSRD-AMR Form 530 (Type I, see block 5 on the form).			
e. The Contractor shall not submit items for acceptance by the Government that include a known departure from the requirements, unless the Government has approved a RFW. RFWs shall be prepared using AMSAM-RD Form 527) or AMSRD-AMR Form 530 (Type II, see block 5 on the form).			
f. Each ECP, RFD or RFW shall be accompanied by a written and signed evaluation prepared by the responsible Defense Contract Management Agency (DCMA) technical representative. The DCMA written evaluation shall be considered part of the ECP/RFD/RFW proposal.			
g. Classification of RFDs/RFWs.			
(1) Major RFDs/RFWs. RFDs/RFWs written against CIs shall be designated as major when the RFD/RFW consists of acceptance of an item having a nonconformance with contract or configuration documentation involving health; performance; interchangeability; reliability; survivability; maintainability; effective use or operation; weight; appearance (when a factor); or when there is a departure from a requirement classified as major in the contractual documentation.			
(2) Critical RFDs/RFWs. RFDs/RFWs written against CIs shall be designated as critical when the RFD/RFW consists of acceptance of an item having a nonconformance with contract or configuration documentation involving safety or when there is a departure from a requirement classified as critical in the contractual documentation.			
(3) Minor RFDs/RFWs. RFDs/RFWs written against CIs shall be designated as minor when the RFD/RFW consists of acceptance of an item having a nonconformance with contract or configuration documentation which does not involve any of the factors listed above in paragraphs g(1) or g(2), or when there is a departure from a requirement classified as minor in the contractual documentation.			
h. Proposals shall include sufficient technical data to describe all changes from existing contract requirements.			
i. Proposals shall include sufficient justification for making the change, including a statement of contract impact, if the change is not authorized.			
j. Proposals for ECPs shall set forth a "not to exceed" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the equitable increase shall not exceed this amount.			

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k. Times allowed for technical decisions for ECP and RFD/RFW proposals will be worked out via mutual agreement between the Contractor and the Government.

l. The Contractor shall submit, concurrent with the ECP, a separate AMSAM-RD Form 525, "Specification Change Notice" (SCN), for each specification that would require revision if the ECP were approved.

m. Proposals for VECPs shall set forth a "not less than" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the savings shall not be less than this amount.

n. The Contractor shall utilize AMSAM-RD Form 526, "Engineering Release Record" (ERR) to release new or revised configuration documentation to the Government for approval.

o. The Contractor shall utilize AMSAM-RD Form 524, "Notice of Revision" (NOR) to describe the exact change(s) to configuration documentation specified as a data requirement in the contract. The Contractor shall describe the change using sub-sections entitled "WAS" to describe the current contractual technical requirement and "IS" to describe the proposed new requirement.

3. Submittal. The Contractor shall submit two (2) copies of each proposal to the responsible Administrative Contracting Officer (ACO). One (1) copy of each proposal shall be returned to the Contractor within (5) working days after receipt by the ACO, stating whether or not the proposal is in compliance with this provision. Any unresolved differences between the ACO and the Contractor concerning ECPs, VECPs, RFWs or RFDs will be submitted to the PCO for resolution. Submittals may be made by electronic means by scanning the appropriate completed forms into a computer or preparing the forms electronically.

4. Distribution.

a. Electronic Distribution. The preferred method of distribution is through the Internet E-mail System to the PCO. Microsoft Word is required for use with the transmittal letter (E-mail). Required forms will be attached to the E-mail. All forms may be obtained from the AMCOM Acquisition Center Website (<https://wwwproc.redstone.army.mil/acquisition>) by clicking on "Forms/Checksheets." The forms are in both "Adobe Acrobat" and "Form Flow" formats. In order to access and use the forms, the user must have the "Adobe Acrobat" or "Form Flow" software installed on their computer. Drawings may be scanned into the computer and sent as an attachment. In some cases, because of size, drawings may have to be sent as hard copies or sent under special electronic instructions provided by the PCO. Contractors who do not have access to the AMCOM Acquisition Center Website will need to contact the PCO, the appropriate Project Office Configuration Management Office, or the Technical Data Management Division (AMSRD-AMR-SE-TD) to have the forms sent to their facility.

b. Hard Copy Distribution of Class I or II ECPs and RFD/RFWs. For each Class I or II ECP, or each RFD/RFW that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any type of change proposal that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation pertaining to the proposed engineering change action to the PCO. Assistance in preparing any of these proposals may be obtained from the ACO or AMCOM Change Control Point at:

Aviation and Missile Research, Development, and Engineering Center
ATTN: AMSRD-AMR-SE-TD-CM
Redstone Arsenal, AL 35898-5000
Telephone: 256-876-1335

c. Hard Copy Distribution of VECPs. For each VECF that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any VECF that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation to the PCO. The Contractor shall also submit one copy of the VECF to the Value Engineering Program Manager (VEPM) whose address is below. Assistance in preparing VECFs may be obtained from the VEPM.

Aviation and Missile Research, Development, and Engineering Center
ATTN: AMSRD-AMR-SE-IO-VE
Redstone Arsenal, AL 35898-5000
Telephone: 256-876-8163

5. Alternate Format, Submittal or Distribution Process. Proposals may be prepared in a different format, submitted using a different submittal process or distributed in a different manner than specified in paragraphs 2, 3 and 4 above, so long as the alternate approach is in accordance with a Government approved configuration management plan governed by this contract or the PCO authorizes the alternate format, submittal, or distribution process.

6. Government Acceptance. Acceptance of a proposal by the Government shall be affected by the issuance of a change order or execution of a supplemental agreement incorporating the proposal into the contract unless the PCO authorizes another method of acceptance. The Government will notify the Contractor in writing if a proposal is determined to be unacceptable.

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(End of clause)

CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

7	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
8	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
9	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2006
10	52.243-1	CHANGES--FIXED PRICE	AUG/1987
11	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
12	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
13	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
14	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JAN/2007
15	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
16	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	MAR/2007
17	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
18	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
19	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
20	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III	MAY/2002
21	52.213-4	TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	MAR/2007

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(vi) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (Apr 1984).

(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).

(iii) 52.232-11, Extras (Apr 1984).

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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

- (iv) 52.232-25, Prompt Payment (Oct 2003).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-6, Subcontracts for Commercial Items (Mar 2007).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).
- (b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:
- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-19, Child LaborCooperation with Authorities and Remedies (Jan 2006) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793) (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
 - (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (vi) 52.222-41, Service Contract Act of 1965, As Amended (Jul 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wade Island, or the outer continental shelf lands).
 - (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
 - (viii) 52.225-1, Buy American ActSupplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition--
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)
 - (ix) 52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
 - (x) 52.232-34, Payment by Electronic Funds TransferOther than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
 - (xi) 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241). Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)
- (2) Listed below are additional clauses that may apply:
- (i) 52.209-6, Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sep 2006) (Applies to contracts over \$30,000).
 - (ii) 52.211-17, Delivery of Excess Quantities (Sep 1989) (Applies to fixed-price supplies).
 - (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
 - (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

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(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights --

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Governments convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractors records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of Clause)

22

52.215-19

NOTIFICATION OF OWNERSHIP CHANGES

OCT/1997

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

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(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

23 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

(End of Clause)

24 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

25 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS NOV/2005

(a) Definition. SPI process, as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmam.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;
- (2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

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(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

26 52.211-4008 REVISIONS TO DRAWINGS/PART NUMBERS (USAAMCOM) JUL/2001

(a) Sources in receipt of this solicitation are requested, at no cost to the Government, to immediately notify the Contracting Officer if they are aware of any change(s)/revision(s) to the drawing(s) or part number(s) in this solicitation which have been approved by the Government for implementation. Notification of part number changes shall be supported by data which indicates the type of change, approving authority as required by MIL-STD-973 and date and method of submittal of provisioning documentation and drawings. If complete data package has not been previously provided, the contractor shall, at no direct cost to the Government, immediately submit applicable drawings, along with a copy of the approval change authority, to the Contracting Officer, at the office symbol and mailing address listed in the "ISSUED BY" block on page one (1) of this document. The minimum acceptable data includes the next higher assembly and the item of Supply Detail Drawings which will allow provisioning, National Stock Number assignment and updating of AMCOM's data records.

(b) The contractor hereby verifies previous contractual submission of technical data:

Contract No.: _____

Contractor: _____

Explanation of Data Rights: _____

(c) The Government is not by this request soliciting, nor is the Government liable for cost incurred by the offeror in preparing or developing modifications, deviations, waivers, or other changes to drawings or part number(s). Furthermore, this request does not authorize changes to the drawing(s) or part number(s) for this acquisition, another contract, or for any other purpose. Offerors performing any contract awarded as a result of this solicitation must comply with the drawing(s) and specifications as set forth herein, unless this solicitation is amended or any resulting contract is modified by the Contracting Officer.

(d) All proposed part number changes shall be submitted pursuant to the requirements of the clause entitled, "Engineering Change Proposal (ECP), Value Engineering Change Proposal (VECP), Request for Deviation (RFD), and Request for Waiver (RFW) (USAAMCOM).

(End of Clause)

27 52.242-4001 PREPARATION AND DISTRIBUTION OF DD FORM 250 (MIRR) (USAAMCOM) OCT/2000

(a) In addition to the requirement of DOD FAR Supplement Appendix F, when preparing DD Form 250 (MIRR), Material Inspection and Receiving Report, the Contractor shall identify in Block 16, for each shipment entry, the PRON number when cited in the contract.

(b) The mailing address for the distribution of DD Form 250 (MIRR) to the National Inventory Control Point/Inventory Control

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Manager is as follows:

Commander
U.S. Army Aviation and Missile Command
ATTN: AMSAM-AC-LS
Redstone Arsenal, AL 35898-5000

(c) When the solicitation includes Foreign Military Sales (FMS) requirements, the Contractor shall forward one (1) copy of the DD Form 250 (MIRR) and one copy of the shipping document to the Foreign Military Sales Representatives at the following address:

Commander
U.S. Army Aviation and Missile Command
ATTN: AMSAM-SA
Redstone Arsenal, AL 35898-5000

(End of clause)

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LIST OF ATTACHMENTS

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offeror.
L	Instructions And Conditions, and Notices to Offerors.

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REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

28 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS JAN/2006

(a)(1) The North American Industry classification System (NAICS) code for this acquisition is 335931.

(2) The small business size standard is 500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certification in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (c) applies.

☐ (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov> . After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of Provision)

29 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999

The offeror represents that --

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

(b) It [] has, [] has not filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of Provision)

30 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984

The offeror represents that

(a) It [] has developed and has on file,
[] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

31 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

32 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

33 52.211-4008 REVISIONS TO DRAWINGS/PART NUMBERS (USAAMCOM) JUL/2001

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Name of Offeror or Contractor: MAGNUM PRODUCTS LLC

(a) Sources in receipt of this solicitation are requested, at no cost to the Government, to immediately notify the Contracting Officer if they are aware of any change(s)/revision(s) to the drawing(s) or part number(s) in this solicitation which have been approved by the Government for implementation. Notification of part number changes shall be supported by data which indicates the type of change, approving authority as required by MIL-STD-973 and date and method of submittal of provisioning documentation and drawings. If complete data package has not been previously provided, the contractor shall, at no direct cost to the Government, immediately submit applicable drawings, along with a copy of the approval change authority, to the Contracting Officer, at the office symbol and mailing address listed in the "ISSUED BY" block on page one (1) of this document. The minimum acceptable data includes the next higher assembly and the item of Supply Detail Drawings which will allow provisioning, National Stock Number assignment and updating of AMCOM's data records.

(b) The contractor hereby verifies previous contractual submission of technical data:

Contract No.: _____

Contractor: _____

Explanation of Data Rights: _____

(c) The Government is not by this request soliciting, nor is the Government liable for cost incurred by the offeror in preparing or developing modifications, deviations, waivers, or other changes to drawings or part number(s). Furthermore, this request does not authorize changes to the drawing(s) or part number(s) for this acquisition, another contract, or for any other purpose. Offerors performing any contract awarded as a result of this solicitation must comply with the drawing(s) and specifications as set forth herein, unless this solicitation is amended or any resulting contract is modified by the Contracting Officer.

(d) All proposed part number changes shall be submitted pursuant to the requirements of the clause entitled, "Engineering Change Proposal (ECP), Value Engineering Change Proposal (VECP), Request for Deviation (RFD), and Request for Waiver (RFW) (USAAMCOM).

(End of provision)

EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <https://webportal.saalt.army.mil/saal-zp/procurement/afars.doc>

rIf the provision requires additional or unique information, then that information is provided immediately after the provision title.